

Franchise Investments & Developments Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Franchise Investments & Developments Ltd

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Franchise Investments & Developments Ltd

Company Information

Directors	P D Monaghan B J Duckett
Registered office	35a Hazlemere Road Penn Bucks HP10 8AD
Accountants	Barrys Accountants Limited Chartered Certified Accountants 35a Hazlemere Road Penn Bucks HP10 8AD

Franchise Investments & Developments Ltd

(Registration number: 04469024) Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	-	50
Current assets	121,031	48,391
Prepayments and accrued income	16,903	30,992
Creditors: Amounts falling due within one year	(93,730)	(57,626)
Net current assets	44,204	21,757
Total assets less current liabilities	44,204	21,807
Accruals and deferred income	(11,900)	(4,536)
	32,304	17,271
Capital and reserves	32,304	17,271

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35a Hazlemere Road
Penn
Bucks
HP10 8AD
United Kingdom

The principal place of business is:

Innovation Centre
Innovation Way
York Science Park
York
N Yorks
YO10 5DG
United Kingdom

These financial statements were authorised for issue by the Board on 5 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2016 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject

to the small companies regime.

Franchise Investments & Developments Ltd

(Registration number: 04469024) Balance Sheet as at 31 December 2017

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 April 2018 and signed on its behalf by:

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B J Duckett
Director